From:	accountspayablemail@csu.org
To:	ARNJ@SUEZ-NA.COM
Bcc:	accountspayablemail@csu.org
Subject:	Colorado Springs Utilities Payment to SUEZ TREATMENT SOLUTIONS INC
Date:	Thursday, September 20, 2018 1:15:51 PM

SUEZ TREATMENT SOLUTIONS INC:
Payment # 65544 in the amount of $14,175.00 was sent to your bank on 09/20/2018.
If you have questions about this payment, please call 719-668-8550.

Thank You.
Colorado Springs Utilities
Accounts Payable

Invoice Detail:
900085476 $14,175.00